

IN RE:
ERIC R BRYANT
JOYCE M BRYANT

CASE NO. 07 B 17139

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-4600 SSN XXX-XX-5481

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/20/2007 and was confirmed 02/28/2008.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 10/23/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	38743.12	2737.43	8708.24
GMAC MORTGAGE	CURRENT MORTG	.00	.00	.00
GMAC MORTGAGE	MORTGAGE ARRE	25219.47	.00	.00
GREEN TREE SERVICING LLC	SECURED	7794.83	.00	2260.00
IL STATE DISBURSEMENT UN	DSO ARREARS	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2500.75	.00	.00
CBUSA INC	UNSEC W/INTER	NOT FILED	.00	.00
ADP/HIGHLAND	UNSEC W/INTER	NOT FILED	.00	.00
BEST BANK	UNSEC W/INTER	NOT FILED	.00	.00
FREDRIC S TATEL DDS	UNSEC W/INTER	NOT FILED	.00	.00
AMBULATORY SURGICENTER D	UNSEC W/INTER	NOT FILED	.00	.00
CHASE BANK USA NA	UNSEC W/INTER	1205.14	.00	.00
WELL GROUP HEALTH PARTNE	UNSEC W/INTER	NOT FILED	.00	.00
CRESCENT RECOVERY LLC	UNSEC W/INTER	NOT FILED	.00	.00
PREMIER BANKCARD	UNSEC W/INTER	219.08	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	15624.26	.00	.00
MIDNIGHT VELVET	UNSEC W/INTER	NOT FILED	.00	.00
U OF I DEPT OF EMER MED	UNSEC W/INTER	NOT FILED	.00	.00
RADIOLOGY CENTER	UNSEC W/INTER	NOT FILED	.00	.00
PREMIER AUTO FINANCE	UNSEC W/INTER	NOT FILED	.00	.00
SAMS CLUB	UNSEC W/INTER	NOT FILED	.00	.00
SEVENTH AVENUE	UNSEC W/INTER	NOT FILED	.00	.00
TARGET	UNSEC W/INTER	NOT FILED	.00	.00
UNITED DIRECT FINANCE	UNSEC W/INTER	116.33	.00	.00
JPMORGAN CHASE BANK	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	1039.16	.00	.00
VICTORIA BRYANT	NOTICE ONLY	NOT FILED	.00	.00
IL STATE DISBURSEMENT UN	NOTICE ONLY	NOT FILED	.00	.00
VICTORIA BRYANT	NOTICE ONLY	NOT FILED	.00	.00
UNITED DIRECT FINANCE	SECURED NOT I	1050.00	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	3,000.00		3,000.00
TOM VAUGHN	TRUSTEE			1,353.60

DEBTOR REFUND REFUND 3,340.73

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	21,400.00	
PRIORITY		.00
SECURED		10,968.24
INTEREST		2,737.43
UNSECURED		.00
ADMINISTRATIVE		3,000.00
TRUSTEE COMPENSATION		1,353.60
DEBTOR REFUND		3,340.73
TOTALS	21,400.00	21,400.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/27/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE